

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

Case No: 3:18-cr-00577-CRB

Case Name: USA v. Michael Richard LynchUSA v. Stephen Keith Chamberlain

TRIAL SHEET, EXHIBIT and WITNESS LIST

JUDGE: Charles R. Breyer	PLAINTIFF ATTORNEY: Adam Reeves, Kristina Green, Robert Leach, Zachary Abrahamson	DEFENSE ATTORNEY: Gary Lincenberg, Michael Landman, Ray Seilie (Chamberlain) Christopher J. Morvillo Celeste Koeleveld Brian Heberlig Jonathan Baum Daniel Silver Michelle Levin (Lynch)
TRIAL DATE: May 14, 2024	REPORTER(S): Rhonda Aquilina Jennifer Coulthard	CLERK: Lashanda Scott

PLF NO.	DEF NO.	DATE/TIME OFFERED	ID	REC	DESCRIPTION	BY
		9:14 a.m.			Judge cried-in. Court Reporter – Rhonda Aquilina. Jurors not present. Discussion re Andy Gersh testimony.	
		9:18 a.m.			All jurors present. All parties present. Witness Andy Gersh recalled. Defense (Chamberlain) re-cross examination of Andy Gersh.	
		9:21 a.m.			Witness excused	
		9:22 a.m.			Defense (Lynch) cross-examination of Andy Johnson	
	13575		X	X	Exhibit 13575 marked and admitted Email from SarinM to HsiaoE et al re Tesla DD process/workstreams	
	2238		X	X	Exhibit 2238 marked and admitted "Updates"	
	7770		X	X	Exhibit 7770 marked and admitted Walton,E re: "Tesla-LOI(s) NDA and Exclusivity Agreement" discussing execution of documents and due diligence list.	
	7732		X	X	Exhibit 7732 marked and admitted solicitation Agreement	
	7708		X	X	Exhibit 7708 marked and admitted	

					Daniel / Tesla Organization Call" -- email chain included forwarded email chain between JohnsonA; SmithM; SarinM regarding	
	7733		X	X	Exhibit 7733 marked and admitted Email from PhanTranT to RobisonS, JohnsonA RE: Letter to Directors	
	8791		X	X	Exhibit 8791 marked and admitted Email from PatelA to JohnsonA; SarinM, cc: CarterM; TaylorR; ParkerP; SmithM, re: "Project Atlantis Deal Protection"	
	8788		X	X	Exhibit 8788 marked and admitted Email from JohnsonA to RobisonS, re: "atlantis deck"	
	1993		X	X	Exhibit 1993 marked and admitted with interloper agenda attached	
	4843		X		Exhibit 4843 previously admitted	
	1992		X	X	Exhibit 1992 marked and admitted concern over our synergies)	
	13674		X	X	Exhibit 13674 marked and admitted Email from SarinM to JohnsonA re Status update	
	4765		X	X	Exhibit 4765 marked and admitted diligence update	
	2251		X	X	Exhibit 2251 marked and admitted Final DD List"	
	6521		X	X	Exhibit 6521 marked and admitted Gersh, SmithE, HsiaoE, BhagatV RE: Tesla - Review of DD report with KPMG	
	4870		X		Exhibit 4870 previously admitted	
		10:25 a.m.			Court in recess	
		10:46 a.m.			Court reconvened. Court Reporter – Rhonda Aquilina. Jurors not present. All parties present. Commentary re MIL.	
		10:48 a.m.			All jurors present. All parties present. Defense (Lynch) cross-examination of Andy Johnson	
	1792		X	X	Exhibit 1792 marked and admitted Email from HsiaoE to JohnsonA, Cc to SarinM, et al., re "RE: Atlantis"	
	8481		X	X	Exhibit 8481 marked and admitted Email from HsiaoE to SarinM, re: "Atlantis Model"	
	8609		X	X	Exhibit 8609 marked and admitted Email from HsiaoE to BreaM; JohnsonA; SarinM: et al. re "Atlantis IRB"	
	2023		X		Exhibit 2023 previously admitted	
	8609		X		Exhibit 8609 previously admitted	
	8490		X	X	Exhibit 8490 marked and admitted	

					Email from HsiaoE to JohnsonA; SarinM, re: "Atlantis Slides"	
	8491		X	X	Exhibit 8491 marked and admitted Email from JohnsonA to SarinM, re: "RE: which case is it?"	
	8493		X	X	Exhibit 8493 marked and admitted Email from RobisonS to ApothekerL, re: "FW: Atlantis Analysis"	
	8989		X	X	Exhibit 8989 marked and admitted Email from HerbertE to ArnoldR; AhnJR; CarleyT; JohnsonA; LiuM; TorrigianiF, cc: HumphriesB; GoelR, re: "M&A Audit – latest presentation"	
	8770		X	X	Exhibit 8770 marked and admitted Email from HsiaoE to JohnsonA, cc: SarinM, re: "Atlantis (Case 1, 2, 3 and model)"	
	4840		X		Exhibit 4840 previously admitted	
	4843		X		Exhibit 4843 previously admitted	
	7719		X	X	Exhibit 7719 marked and admitted Email from HsiaoE to JohnsonA; SarinM; BhagatV, re: "Tesla: Latest Model"	
	7721		X	X	Exhibit 7721 marked and admitted Email from BischoffT to JohnsonA; CarleyT, re: "RE: Tesla Integration Updates for ATS"	
		11:21 a.m.			Defense (Chamberlain) cross-examination of witness Andy Johnson	
	2635		X		Exhibit 2635 previously admitted	
	9861		X	X	Exhibit 9861 marked and admitted	
		11:35 a.m.			Government re-redirect of witness Andy Johnson	
4840			X		Exhibit 4840 previously admitted	
7726			X	X	Exhibit 7726 marked and admitted oppty"	
		11:38 p.m.			Defense (Lynch) re-re cross examination of witness Andy Johnson	
		11:39 a.m.			Court instructs the jurors. Government witness - Marc Geall Video Deposition played to the jurors	
		12:01 p.m.			Jurors on break. Court discussed Andy Johnson's testimony on Thursday and defense counsel's request re impeachment.	
		12:06 p.m.			Court in recess	
		1:03 p.m.			Court reconvened. Court Reporter – Jennifer Coulthard. All jurors present. All parties present. Government witness – Marc Geall Video Deposition played to the jurors	
199			X	X	Exhibit 199 marked and admitted Press Release "Autonomy Applies its Advanced Meaning-Based Technology to Transform Database Market"	
3			X	X	Exhibit 3 marked and admitted	

					Report from Investgate on "AU announces strategic acquisition of revolutionary structured data technology"	
287			X	X	Exhibit 287 marked and admitted Email from GeallM to OddyJ, Cc to HussainS re "please print off for Sushovan"	
291			X		Exhibit 291 previously admitted	
647			X	X	Exhibit 647 marked and admitted Email from GeallM to LynchM re "Private and Confidential"	
	996		X	X	Exhibit 996 marked and admitted DB Equity Research Report on Autonomy by GeallM re "Weak 2Q, yet fundamental investment case remains"	
	4078		X	X	Exhibit 4078 marked and admitted Roadshow feedback	
	5021		X	X	Exhibit 5021 marked and admitted Email from Foong to Geall, cc: Krishnan; MRL, re: "RE: Cazenove Dialogue" - discussing call with Cazenove about whether Daud was under investigation	
	5038		X	X	Exhibit 5038 marked and admitted Email from Geall to MRL and Hussain, re: (No subject) - discussing the attached PDFs of 'Book of Short stories' and 'Cazenove Note 26th September' regarding Autonomy's growth and cashflow	
	5038.1		X	X	Exhibit 5038.1 marked and admitted	
	5039		X	X	Exhibit 5039 marked and admitted Email from Geall to Lucini, re: "Re: this is money" discussing the this is money article regarding Autonomy's growth and trading throughout 2009	
	5066		X	X	Exhibit 5066 marked and admitted Email from MRL to Geall re: "Re: Fw: September Tech Conference" discussing Autonomy's attendance at the DB Tech Conference.	
	5084		X	X	Exhibit 5084 marked and admitted Email from Geall to MRL, re: "Should we be taking this down from the web-site??" - discussing removing NCorp press release from website (5084A is native file and cleaner version presented during Geall R15 depo)	
	5084a		X	X	Exhibit 5084a marked and admitted	
	5093		X	X	Exhibit 5093 marked and admitted Email from Geall to Liu, cc: Egan; MRL, re: "Lone Pine" - coordinating briefing call for Egan	
	11611		X	X	Exhibit 11611 marked and admitted Autonomy Q2 2009 and 1H 2009 Results Presentation	
	15254		X	X	Exhibit 15254 marked and admitted	

				From stephen chamberlain to 'marc geall' <marcg@autonomy.com> "mike lynch" <mrl@autonomy.com>'peter goodman' <pgoodman@autonomy.com> "sushovan hussain" <sushovanh@autonomy.com> re: RE: Finalising estimates for the convertible bond	
		2:23 p.m.		Jurors on break. Discussion re Mr. Brice's testimony	
		2:59 p.m.		Court reconvened. Court Reporter – Jennifer Coulthard. Jurors not present. All parties present. Discussion re Mr. Brice's testimony.	
		3:04 p.m.		All jurors present. All parties present. Government witness sworn – Steven Brice	
17499			X	Exhibit 17499 (Demonstrative) 17499-001 (Demonstrative)	
		3:49 p.m. 3:51 p.m.		Jurors excused until May 15, 2024 at 9:15 a.m. Court adjourned until May 15, 2024 at 9:15 a.m.	